## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-2014 – Administrative Sanction for an amount of Rs.27,96,000/- (Rupees twenty seven lakhs ninety six thousand only) under Plan from B.E. 2014-2015 to the Commissioner, Women Development & Child Welfare Department, AP., Hyderabad - Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (JJ)

G.O.Rt.No. 158

Dated: 05 -05-2014
Read the following:-

- 1. From the Commissioner, Women Development & Child Welfare Department, Hyderabad, Letter No.3697/B2/SRCW/2013, Dated: 16-04-2013.
- 2. G.O.Rt.No.1524, Finance (Expr.Exp.WDCW,LET&F and Housing) Department, dt.28-04-2014.

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## ORDER:

Total

In view of the Budget Release Order issued in the ref. 2<sup>nd</sup> read above, Administrative sanction is hereby accorded for an amount of Rs.27,96,000/- (Rupees twenty seven lakhs ninety six thousand only) under Plan B.E. 2014-2015 for an amount of Rs.17,17,000/- under State Resource Centre for Women and Rs.10,79,000/- under Poorna Shakti Kendra (PSK) to the Commissioner, Women Development & Child Welfare Department, Hyderabad under the following schemes:

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(Rs.in thousands)

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Head of the count	Charged/Votec	Provision in B.E. April- May 2014	Addl.Amount Sanctioned	Amounts Re-appropriate	Total Provisio in B.E April, May-2014	Amount alread authorized	Amount Authorized Now	Balance amount available
2.	3	4	5	6	7	8	9	10
Scheme Name: National Mission for Empowerment of Women including Indira Gandhi Mattritav Sahyog Yojana (IGMSY)  Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:								
2236-02-101- 12-06-310- 312	V	5,83,33			5,83,33		27,96	5,55,37
	2. cheme Name: rocedure of Drawing Officer emarks: 2236-02-101- 12-06-310-	2. 3  cheme Name: Nation Indiration Individual Individu	2. 3 4  cheme Name: National Mission Indira Gandhi Norocedure of Drawal of Funds Prawing Officer: Concerned DECEMBER 2236-02-101- 2236-02-101- 12-06-310- V	2. 3 4 5  cheme Name: National Mission for Indira Gandhi Mattrit rocedure of Drawal of Funds: De Prawing Officer: Concerned DDO  cemarks:  2236-02-101- 5,83,33	2. 3 4 5 6  cheme Name: National Mission for Emporation Gandhi Mattritav Sarocedure of Drawal of Funds: Detailed Prawing Officer: Concerned DDO Semarks:    2236-02-101-	2. 3 4 5 6 7 <b>cheme Name:</b> National Mission for Empowerment of Indira Gandhi Mattritav Sahyog Yoja rocedure of Drawal of Funds: Detailed Voucher brawing Officer: Concerned DDO temarks:    2236-02-101-	2. 3 4 5 6 7 8  cheme Name: National Mission for Empowerment of Wom Indira Gandhi Mattritav Sahyog Yojana (IG rocedure of Drawal of Funds: Detailed Voucher Bill brawing Officer: Concerned DDO  cemarks:  2236-02-101-	2. 3 4 5 6 7 8 9  cheme Name: National Mission for Empowerment of Women inclu Indira Gandhi Mattritav Sahyog Yojana (IGMSY)  rocedure of Drawal of Funds: Detailed Voucher Bill  rawing Officer: Concerned DDO  temarks:  2236-02-101-

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5,83,33

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter.

5,83,33

(P.T.O)

27,96 | 5,5537

3. This order issues with the concurrence of Finance (Expr.WD,CW&DW) Department, vide their U.O.No.9429/96/Exp.WD/14, Dated: 01-05-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## NILAM SAWHNEY PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner, Women Development & Child Welfare Department, A.P. Hyderabad.

## Copy to:

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Expr.WCD&SC) Department. SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**